

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 19-15796 / MBK**

Delius Mesidor

Petition Filed Date: 03/22/2019  
341 Hearing Date: 04/18/2019  
Confirmation Date: 06/21/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2020	\$600.00	25993665257	02/26/2020	\$600.00	26475114622	03/23/2020	\$600.00	66542470
04/23/2020	\$600.00	67329180	05/26/2020	\$600.00	68119370	06/24/2020	\$600.00	68872770
07/23/2020	\$600.00	69579790	08/24/2020	\$600.00	70268470	09/18/2020	\$600.00	70943290
10/13/2020	\$600.00	71542840	11/20/2020	\$600.00	72472970	12/22/2020	\$600.00	73212760
01/21/2021	\$600.00	73945120	02/18/2021	\$600.00	74617900			
<b>Total Receipts for the Period: \$8,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,800.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Delius Mesidor	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STACEY L MULLEN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
1	BRANCH BANKING & TRUST COMPANY »» 2018 NISSAN ROGUE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	M&T BANK »» 2016 FORD TRANSIT	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC »» SPRINGSTONE	Unsecured Creditors	\$1,224.00	\$0.00	\$1,224.00
4	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$252.14	\$0.00	\$252.14
5	M&T BANK	Unsecured Creditors	\$1,827.71	\$0.00	\$1,827.71
6	PORTFOLIO RECOVERY ASSOCIATES »» SEARS GOLD MC/CITIBANK	Unsecured Creditors	\$3,597.29	\$0.00	\$3,597.29
7	PORTFOLIO RECOVERY ASSOCIATES »» SEARS CARD/CITIBANK	Unsecured Creditors	\$424.64	\$0.00	\$424.64
8	BANK OF NEW YORK MELLON »» P/27 EASTGATE LN/1ST MTG	Mortgage Arrears	\$16,342.29	\$7,456.00	\$8,886.29

Chapter 13 Case No. 19-15796 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$13,800.00	Plan Balance:	\$22,200.00 **
Paid to Claims:	\$11,706.00	Current Monthly Payment:	\$600.00
Paid to Trustee:	\$967.20	Arrearages:	\$0.00
Funds on Hand:	\$1,126.80	Total Plan Base:	\$36,000.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**